

Receiving Report

Date: 10/7/16
 Supplier: CAMP

Batch No: M/182/2
 Dart P/O: 12229

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 8106719 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/7/16
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location S-LCC
BAJCHMHLW

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO12229	1		M6061T6B0.250X06. f 000		7/16/2010	7/16/2010	12.0000	\$4.48	0.0000	0	\$53.77
CAD	No		6061-T6 Bar .250 x f 6.00 115212		12.0000	DCUSER		\$53.77	0.0000	0	
	2		71550-30		7/16/2010	7/16/2010	2.0000	\$65.00	0.0000	0	\$130.00
	No		MILD STEEL BILLET 8.25" X 8.25" X 2.5" THICK 115212		2.0000	DCUSER		\$130.00	0.0000	0	
	3		71550-30		7/16/2010	7/16/2010	2.0000	\$77.00	0.0000	0	\$154.00
	No		MILD STEEL BILLET 9" X 9" X 2.5" THICK 115212		2.0000	DCUSER		\$154.00	0.0000	0	
Total Received Quantity:										16.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$337.77	
Total Balance Due Quantity:										0.0000	

935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIAL METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

EXPÉDIEZ À / SHIP TO: COFFEE A Turbo

613-632-5200

613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
CRDER

N° 167643

DATE _____

12/07/10

BON DE LIVRAISON
PACKING SLIP N°

Nº

DATE DE LIVRAISON 16/07/10
DELIVERY DATE

16/07/10

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
012229	D	DAER		NET 30 JOURS	2R		001

[illegible]

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL SELL MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS ORDER WILL BE SUBJECT TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • **ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED.** • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION /MERCHANDISE RECEIVED IN GOOD CONDITION

MANUFACTURE REÇUE EN BONNE CONDITION / MANUFACTURE RECEIVED IN GOOD CONDITION			
X	A/Y	M/M	J/J
	10	07	11
SIGNATURE DU CLIENT / CUSTOMER SIGNATURE		DATE	

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

CONDITIONS

CONDITIONS :
LES MATÉRIAUX LIVRÉS ET FACTURES TELS QUE DÉCRITS SONT DEMEURÉS LA PROPRIÉTÉ DE "ACIER CAMP I". JUSQU'AU PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES D'OBJETS SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • LE "CACHETEUR" S'ENGAGE À RÉPARER, À SA CHARGE, TOUT DÉFECTUOSITÉ DÉTECTÉE DANS LES CINQ JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES CINQ JOURS SUIVANTS. • L'ACHETEUR PAIEMENT COMPLET MOINS 24% (PAR ANNÉE) JUSQU'AU JOUR DE PAIEMENT. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA PERTE DE LA DÉFENSE DU TERME ET PERMET AU Vendeur, À SON CHOIX, DE RÉCLAMER LA RESTITUTION DU PRINX DE LA VENTE OU DU PRINX DE VENTE OU DE REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE DOCUMENTS. • TOUTE MARCHANDISE EN DOMMAGE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED
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VERIFIÉ / VERIFIED

LIVRÉ / DELIVERED	HEURE / TIME
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PAR BY	MD	11/16
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PAR
BYPAR
BY

PAF
BY

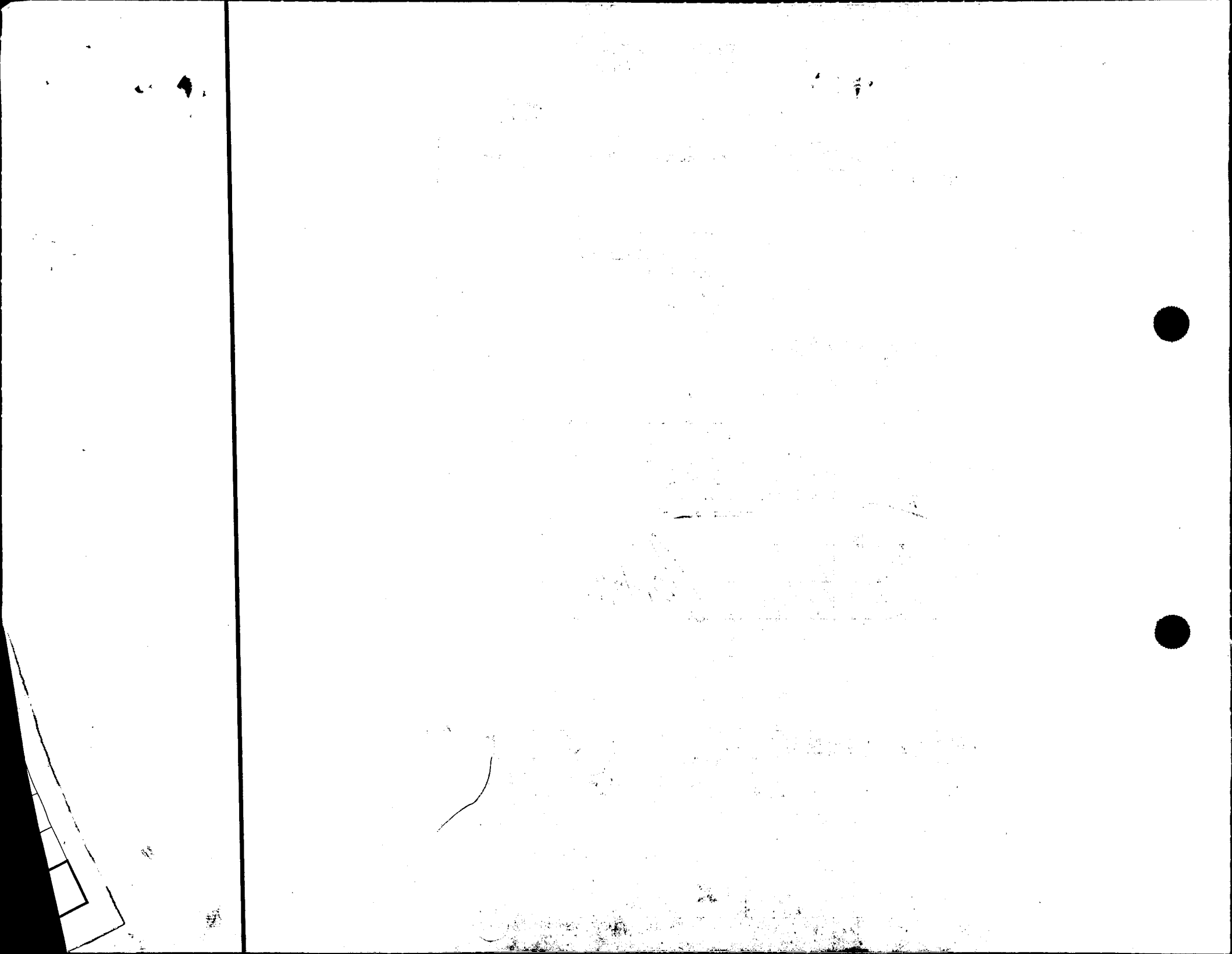
N° ENR TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1015 668 543

SOUS-TOTAL	
SUB TOTAL	

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL





935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

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FAX : 450 377-5696

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ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU A / SOLD TO:

EXPÉDIEZ À / SHIP TO:

613-632-5200

613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

N° 167642

DATE

12/07/10

BON DE LIVRAISON
PACKING SLIP

N°

DATE DE LIVRAISON
DELIVERY DATE

16/07/10

VOTRE / YOUR P.O. N°	VENDEUR / SALESMAN	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
012229	XX	DAER			2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRICE	PAR PER *	MONTANT AMOUNT
	2	288	PLAQUE ACIER 2 1/2 EPAIS 8.25" X 8.25"	2.00			
	2	2x 1424	PLAQUE ACIER 2 1/2" EPAIS 9" X 9"	2.00			
FULL	1		ENERGETIC SURCHARGE	1.00			

* Unités de mesure / Units of measure: CLB Cent livres / Hundred pounds, CPI Cent pieds / Hundred feet, UN Unit, PI Pied / Foot, PC Pied carré / Square foot

POIDS TOTAL
TOTAL WEIGHT

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP STEEL" UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D
X < *[Signature]* 10 07/10

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

CONDITIONS:

LES MATÉRIAUX LIVRÉS ET FACTURES TELS QU'ÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP STEEL" JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHÉTEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHÉTEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) DONT IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION LUNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCRÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER LE TOUT SOUS LE PRIX DE VENTE DU BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

PRÉPARÉ / PREPARED

VÉRIFIÉ / VERIFIED

LIVRÉ / DELIVERED

HEURE / TIME

PAR
BY

PAR
BY

PAR
BY

N° ENR TPS / GST REG: N° R 135 534 171 / N° ENR TVQ / QST REG: N° 1 015 668 543

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

fax server
3/000
PAGE
4
01:14:10
1/20/2009 21:17:10
URGENT 10430 100000

CUSTOMER PURCHASE ORDER NUMBER
PAJ-29700

ENTRY DATE
2008/12/22

SHIP DATE
2009/01/27

TALLY NUMBER
114920

SHIPPER'S NO.
-

CARRIER
TRANSPORT

PAGE
-94032EM(

MILL ORDER
43349

CHARGE TO CUSTOMER NAME AND ADDRESS

SHIP TO CUSTOMER NAME AND ADDRESS

MILL TEST REPORTS

ESTAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES.

J. JOHNSTON
MANAGING METALLURGIST

THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESTAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL (705) 445-2624 COLLECT FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.

CUSTOMER SPECIFICATION

HR PLATE - CARBON - CSA G40.21 44W (04) - FINE GRAIN - FLATNESS 1/2 A-6

SUPPLEMENTARY INSTRUCTIONS

**TEST CERT 1: PATRICK ARCAND 450-963-6557 TEST CERT 2: PLATE T
EST COUPON:**

TEST REPORTS REQUIRED

2000094609 PF PF

RESALE

2009/01/28 13:58

**MEETS EN 10204 3.1
ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ALGOMA.COM
ALL HEATS FULLY KILLED
HEATS INDICATED WITH (*) FINE GRAINED**

***** PRODUCT SHIPPED *****

CUSTOMER ITEM 00002 OUR ITEM 002 DIMENSIONS 2.500 X 96 X 240 "

PLATE NUMBER	HEAT	NO. PIECES	WEIGHT	PLATE NUMBER	HEAT	NO. PIECES	WEIGHT
68191	1158J-03	1	16335	68192	1158J-55	1	16335

***** MECHANICAL PROPERTIES *****

TENSILE TESTS:

HEAT	* SAMPLE *		* TEST *		YIELD TENSILE			LAB
	SRCE	GAUGE	COND	METH	DIR	KSI	% ELONG	
1158J	166"	2.5000	AR	2	T	49.5	32(2")	ALG
	166"	2.5000	AR	2	T	49.1	33(2")	ALG

***** CHEMICAL PROPERTIES *****

HEAT	(WT %)	C	MN	P	S	SI	CR	NI	CU	MO	AL	CB	V	B	DO
1158J*		0.16	1.22	0.013	0.005	0.34	0.02	0.01	0.02	0.01	0.032	0.000	0.051		0.38

PAGE 3 OF 4

****WARNING**** THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE CHEMICAL ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE USED TO QUALIFY ANY OTHER STEEL OR MATERIAL.

41909

ROCKWELL CERTIFICATION

Customer	Date	Location	
	24-06-09	Mississauga	
Customer #	61562	Order #	9061809
Control #	55152-1	P.O. #	PAJ-30949
Cust Part #	6" X .250" Rectangular Bar	Die #	AS 7861
Alloy & Temper	6061 T6	Cast	46123

Test results

	Rc E
Min. Req.	88
Actual	95

Typical Chemistry 6061

Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti
0.4-0.8	0.7mx	0.15-0.4	0.15mx	0.8-1.20	0.04-0.35	0.05mx	0.25mx	0.15mx

Tensile testing is performed according to ASTM B557.84 requirements
Mechanical test results conform to specifications for ASTM B 221/SB221, ASTM B 308/ B 308M
except for Sec. 8.2 (Number of Specimen(s)) which is determined by customer requirement
The aluminum extrusions tested meet the chemical composition requirements of the alloy specified.

Test certified by Anil Verma Date 24-06-09

Tel: (905) - 890 - 8821
Fax: (905) - 890 - 3670



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID ~~PO12229~~

Purchase Order Date 7/12/10

PO Print Date 7/12/10

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C/L 7/12/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B0.250X06.000	6061-T6 Bar .250 x 6.00	7/16/10 Yes	✓ 12.00 f	Yours ppd	\$4.4808	\$53.77
		Special Inst: MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4160 OR ASTM B211 OR ASTM B221					
2		MILD STEEL BILLET 8.25" X 8.25" X 2.5" THICK	7/16/10 Yes	2.00	Yours ppd	\$65.0000	\$130.00
Deliver To: JEAN-LUC							
3		MILD STEEL BILLET 9" X 9" X 2.5" THICK	7/16/10 Yes	2.00	Yours ppd	\$77.0000	\$154.00

Deliver To: JEAN-LUC

PO Total:

\$337.77

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 7/12/10

M1010B0.500X03.000	0.6	0	0	0
M1010B1.000X02.000	1.58E-03	0	12.4	6
M1010R0.375	0.36	0	10	0
M1018TR1.250W.109	3.684210526	0	14.21	0
M12883/45-01	2	0	2	4
M174B0.500X02.000	9.11E-02	0	65.2	12
M174B1.250X02.000	6.865785781	0	12	20
M174B2.000X01.500	2.412105263	0	12.6	12
M174PH-H900B3.937X4.750	15.00431263	0	22.8	8
M174PH-H900R1.000	72.96584177	0	26.8	4
M174PH-H900R1.375	75.65768421	0	34.4	4
M2024T3S.032	0.315315789	0	82.9	64
M2024T3S.040	387.7229895	0	407.44	64
M22759/16-229	126.3158053	0	334.4737	100
M2650-6	29.84286747	0	67	30
M303B0.750X1.500	0.426232465	0	43.45666	6
M303B1.000X2.000	1.83159	0	17.68421	6
M303B2.000X1.750	5.303778421	0	21.90591	6
M303R0.313	0.077236842	0	24.11	12
M303R0.500	0.103133221	0	38	20
M303R0.750	94.73556316	0	152.9652	60
M304B0.500X2.500	415.5967105	0	74	12
M304B1.500X1.500	1.510746838	0	9.62630368	6
M304EX0.75-16F	238.2397289	0	1054.421133	192
M304R.250	1.322563158	0	38.2421	24
M304R.500	2.800736842	0	10.9	24
M304R0.375	8.581457897	0	13.74	12
M304R1.00	8.210526316	0	0	0
M304R0.750	25.93021053	0	52.09473684	24
M304S12GA	71.46030015	0	189	32
M304S26GA	6.301324331	0	144	32
M304TR0.375W.035	3.16E-02	0	73.5	12
M304TR0.375W.065	0.137404047	0	37.5387	12
M304TR0.500W.035	136.3661989	0	125.191957	80
M304TR0.675W.091	37.55481579	0	31.008	60
M304TR0.750W.065	1.212994737	0	63.5	24
M304TR1.000W.049	5.013136842	0	35.3679	24
M304TR1.000W.065	10.42947368	0	20.37247368	12
M304TS0.500W.049	130.6874796	0	259.1090258	120
M304TS0.750W.049	291.3020443	0	260.5234048	120
M304TS0.750W.065	205.0021025	0	308.003985	200
M4130NB0.500X03.000	89.03473684	0	71.25	40
M4130NT0.500W.049	5.722631579	0	67.333	20
M4130NT0.750W.049	37.19178947	0	139.1667	60
M4130NT1.000W.120	0.251894737	0	19	12
M4130T0.500W.035	1.381578947	0	0	0
M6061T6A.750W0.625	1	0	0	6
M6061T6B0.250X04.000	0.265263158	0	16.5	6
M6061T6B0.250X06.000	11.46773684	0	6	12
M6061T6B0.375X00.750	3.873942105	0	18.1471	12
M6061T6B0.500X01.000	0.001531579	0	21.591	10
M6061T6B0.500X05.000	29.46894737	0	51.6636	12

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120
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40
20
60
12
0
6
6
12
12
10
12

12ft ✓

100ft ✓
80ft ✓

12ft ✓

Chantal Lavoie

From: denis [denis@aciercampi.com]
Sent: July 9, 2010 11:24 AM
To: 'Chantal Lavoie'
Subject: RE: quote

HELLO !!!

au plaisir de vous servir!
Denis Quenneville
Acier Campi inc.
www.aciercampi.com

De : Chantal Lavoie [mailto:clavoie@dartaero.com]
Envoyé : 9 juillet 2010 08:58
À : 'denis quenneville'
Objet : quote

Hi Denis,
Please advise price & delivery on material.
Mild steel billet: 8.25" x 8.25" x 2.5" thick x 2 65.00\$ EA
Mild steel billet: 9" x 9" x 2.5" thick x 2 77.00\$ EA
6061-t6 bar .250" x 6" x 12 ft 53.77\$

Thanks
Chantal

Purchase Order Requisition

July 8, 2010 3:20:18 PM

Page 1 of 2

Purchase Requisition Nbr: PR100088
Submitted By: Jean-Luc Menard
Date Submitted: 4/16/10 11:27:35 AM
Current Status: Approved

Notes:

Line Nbr 1

Material Requested: MILD STEEL 7.00" X 12.00" X 1" THK

Reason:

Quantity Required: 3 Est. Unit Cost: \$0.00 Ext. Cost: \$0.00

Suggested Vendor Info:

Vendor ID: Existing

Vendor Name:

Address:

Phone Number:

Email:

Vendor P/N:

Vendor Desc:

Mfg P/N:

Mfg Desc:

Line Nbr 2

Material Requested: MILD STEEL 9" X 9" X 2.5" THK

Reason:

Quantity Required: 2 Est. Unit Cost: \$0.00 Ext. Cost: \$0.00

Suggested Vendor Info:

Vendor ID: Existing

Vendor Name:

Address:

Phone Number:

Email:

Vendor P/N:

Vendor Desc:

Mfg P/N:

Mfg Desc:

Line Nbr 3

Material Requested: 1/4" DORMER A921 DRILL

Reason:

Quantity Required: 4 Est. Unit Cost: \$0.00 Ext. Cost: \$0.00

Suggested Vendor Info:

Vendor ID: VC-HAS001

Vendor Name: Haskins Industrial

Address: 5-52 Antares Drive

Phone Number: 613 723 8800

Email:

Vendor P/N:

Vendor Desc:

Mfg P/N:

Mfg Desc:

Purchase Order Requisition

July 8, 2010 3:19:54 PM

Page 1 of 1

Purchase Requisition Nbr: PR100096
Submitted By: Jean-Luc Menard
Date Submitted: 5/18/10 5:08:01 PM
Current Status: Approved

Notes:

Line Nbr 1

Material Requested: dormer drill LETTER "F" A901

Reason:

Quantity Required: 5 Est. Unit Cost: \$0.00 Ext. Cost: \$0.00

Suggested Vendor Info:

Vendor ID: VC-HAS001 Vendor Name: Haskins Industrial

Address: 5-52 Antares Drive

Phone Number: 613 723 8800

Email:

Vendor P/N:

Vendor Desc:

Mfg P/N:

Mfg Desc:

Line Nbr 2

Material Requested: MILD STEEL BLANK 8.25" X 8.25" 2.5" THICK

Reason:

Quantity Required: 2 Est. Unit Cost: \$0.00 Ext. Cost: \$0.00

Suggested Vendor Info:

Vendor ID: Existing

Vendor Name:

Address:

Phone Number:

Email:

Vendor P/N:

Vendor Desc:

Mfg P/N:

Mfg Desc:

Total Cost: \$0.00

TRANSMISSION VERIFICATION REPORT

TIME : 07/12/2010 10:23
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	07/12 10:22
FAX NO./NAME	14503775696
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM